

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GABRIEL TORNERO

CASE NO. 07 B 23066

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-2736

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/07/07 and confirmed on 02/15/08.
2. The case was converted to Chapter 7 after confirmation, 09/23/2008.
3. The Debtor paid a total of \$ 1930.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
WEST SUBURBAN BANK	SECURED	.00	.00	.00
GMAC PAYMENT CENTER	SECURED VEHIC	8143.17	298.00	262.16
ECAST SETTLEMENT CORPORA	UNSECURED	9091.82	.00	.00
BLOCKBUSTER	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	942.49	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	826.80	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1807.29	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	883.07	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	730.89	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8143.17	.00	14282.36	.00	22425.53
PRINCIPAL PAID	262.16	.00	.00	.00	262.16
INTEREST PAID	298.00	.00	.00	.00	298.00
TOTAL PAID	560.16	.00	.00	.00	560.16

The Debtor's attorney, FOX VALLEY LEGAL GROUP, was allowed \$ 3500.00 and was paid \$ 1000.00 direct and \$ 1258.98 through the plan.

The Trustee received \$ 110.86 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE